GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litters per month by each vehicle – Relaxation for (15) Vehicles for consumption of excess fuel of (2309) litters during the period from January, 2019 to June, 2019 by the Department of Protocol, stationed at Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.Rt.No.36 **Dated:06.01.2020.**

Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
(2) Memo No. 3049/OP-II/87-1, dated 06.01.1988.
(3) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-1, Dated: 01.04.2019.
(4) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-2, Dated: 01.04.2019.
(5) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-3, Dated: 31.05.2019.
(6) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-4, Dated: 02.07.2019.
(7) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-5, Dated: 31.08.2019.
(8) From the Director, Department of Protocol, Guntur Lr. No. 3774/ C2/DoP/2019-6, Dated: 15.09.2019.

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ORDER:

In the references 3rd to 8th read above, the Director, Department of Protocol, Guntur has requested to issue orders for consuming of excess fuel of **2309** (**Jan-382+Feb-499+Mar-373+April-372+May-670+June-13=2309**) litters by **15** (**Jan-2+Feb-4+Mar-1+April-4+May-3+June-1=15**) vehicles over and above (160) litters at the Department of Protocol, stationed at Hyderabad for the period from January, 2019 to June, 2019 (vehicles maintained at Hyderabad), so as to settle the outstanding fuel bills to M/s Telangana State Civil Supplies Corporation Ltd, Hyderabad **in relaxation** of the orders issued in the G.O. first read above.

2. After careful examination of the matter, Government hereby ratify the action of the Director, Department of Protocol for consumption of excess fuel of **2309** (**Jan-382+Feb-499+Mar-373+April-372+May-670+June-13=2309**) litters by **15** (**Jan-2+Feb-4+Mar-1+April-4+May-3+June-1=15**) vehicles over and above (160) litters by the Department of Protocol, stationed at Hyderabad for the period from January, 2019 to June, 2019 (vehicles maintained at Hyderabad), as shown in the Annexure-I as appended to this order.

3. The Director, Department of Protocol shall take action for payment of excess fuel bills.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT(PROTOCOL)(FAC)

To
The Director, Department of Protocol, Nowluru, Guntur.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure
G.O.Rt. No.36, GA (Pro.B) Dept., dated:06.01.2020.
(For the period from January, 2019 to June, 2019)
STATEMENT SHOWING THE FUEL CONSUMPTION AT THE DEPARTMENT OF PROTOCOL, HYDERABAD.

Month	Vehicle No	Make	Total Fuel Consumed	No of Ltrs permitted by Govt.	Relaxation Exemption required from Government
January 2019	AP 09 CG 5506	Innova	220	160	60
	AP 09 CW 4421	Innova	482	160	322
		Total	**702**	**320**	**382**
February 2019	AP 09 CG 5506	Innova	250	160	90
	AP 09 CW 4421	Innova	400	160	240
	AP 09 CG 5502	Optra	263	160	103
	AP 09 CU1	Carmy	226	160	66
		Total	**1139**	**640**	**499**
March 2019	AP 09 CW 4421	Innova	533	160	373
		Total	**533**	**160**	**373**
April 2019	AP 16 EF 1125	Innova	252	160	92
	AP 09 CG 5506	Innova	162	160	2
	AP 09 CW 4421	Innova	424	160	264
	AP 09 CU 1	Corrella	174	160	14
		Total	**1012**	**640**	**372**
May 2019	AP 09CG 5506	Innova	487	160	327
	AP 09CW 4421	Innova	420	160	260
	AP 09 CU 1	Innova	243	160	83
		Total	**1150**	**480**	**670**
June 2019	AP 09CG 5506	Innova	173	160	13
		Total	**173**	**160**	**13**
		Grand Total	**4709**	**2400**	**2309**

Total Exempted Fuel in Litres = 2309 Litters

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT(PROTOCOL)(FAC)